

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF PENNSYLVANIA
Philadelphia DIVISION

In re: David Tabby DO LLC

§ Case No. 23-11356

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Debtor(s)

CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)

Robert Seitzer, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$3,429.64
(without deducting any secured claims)

Assets Exempt: N/A

Total Distributions to Claimants: \$13,586.97

Claims Discharged
Without Payment: N/A

Total Expenses of Administration: \$7,413.03

3) Total gross receipts of \$21,000.00 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$21,000.00 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	\$0.00	\$7,413.03	\$7,413.03	\$7,413.03
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	\$0.00	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	\$116.06	\$63,827.69	\$49,029.19	\$13,586.97
TOTAL DISBURSEMENTS	\$116.06	\$71,240.72	\$56,442.22	\$21,000.00

4) This case was originally filed under chapter 7 on 05/09/2023. The case was pending for 18 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 11/14/2024

By: /s/ Robert Seitzer
Trustee

STATEMENT This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
Potential Preference Action against Body Rebuilders PC	1241-000	\$21,000.00
TOTAL GROSS RECEIPTS		\$21,000.00
¹ The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.		

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		

EXHIBIT 3 - SECURED CLAIMS

Claim NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
			None			

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Trustee, Fees - Robert Seitzer	2100-000	NA	\$2,850.00	\$2,850.00	\$2,850.00
Attorney for Trustee Fees - Karalis PC	3110-000	NA	\$4,415.00	\$4,415.00	\$4,415.00
Attorney for Trustee, Expenses - Karalis PC	3120-000	NA	\$47.60	\$47.60	\$47.60
Bank Service Fees - TriState Capital Bank	2600-000	NA	\$100.43	\$100.43	\$100.43
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		NA	\$7,413.03	\$7,413.03	\$7,413.03

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
None						

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	Wells Fargo Bank, N.A.	7100-000	\$0.00	\$42,547.18	\$42,547.18	\$11,790.68
2	Wells Fargo Bank, N.A.	7100-000	NA	\$4,345.63	\$4,345.63	\$1,204.26
3	Wells Fargo Financial Leasing, Inc.	7100-000	NA	\$2,136.38	\$2,136.38	\$592.03
4	Body Rebuilders, PC	7100-000	NA	\$14,798.50	\$0.00	\$0.00
N/F	Cigna c/o Johnson & Roundtree	7100-000	\$116.06	NA	NA	NA
N/F	Health Prime Inc.	7100-000	NA	NA	NA	NA
N/F	Patient Pop	7100-000	NA	NA	NA	NA
N/F	Stericycle	7100-000	NA	NA	NA	NA
N/F	Verizon Bankruptcy Administration	7100-000	NA	NA	NA	NA
N/F	Wade, Goldstein, Landau, & Abruzzo P.C.	7100-000	NA	NA	NA	NA
N/F	Wiggins Shredding, Inc.	7100-000	NA	NA	NA	NA
TOTAL GENERAL UNSECURED CLAIMS			\$116.06	\$63,827.69	\$49,029.19	\$13,586.97

Form 1

**Individual Estate Property Record and Report
Asset Cases**

Exhibit 8

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Case No.: 23-11356

Case Name: David Tabby DO LLC

Trustee Name: (580270) Robert Seitzer

Date Filed (f) or Converted (c): 05/09/2023 (f)

§ 341(a) Meeting Date: 07/10/2023

For Period Ending: 11/14/2024

Claims Bar Date: 11/06/2023

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=\$554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Potential Preference Action against Body Rebuilders PC (u) 1/10/24 Per Settlement Order, Doc. #33	0.00	21,000.00		21,000.00	FA
2	Wells Fargo Checking acct	29.64	29.64		0.00	FA
3	Accounts Receivable over 90 days old	0.00	0.00		0.00	FA
4	Refund requested from Health Prime International	3,400.00	3,400.00		0.00	FA
4	Assets Totals (Excluding unknown values)	\$3,429.64	\$24,429.64		\$21,000.00	\$0.00

Major Activities Affecting Case Closing:

Made a demand on the Debtor's landlord on August 4, 2023 to avoid a recover a preferential transfer.
Entered into a settlement agreement with the Debtor's landlord in connection to the preferential transfer that
was approved by Court Order entered on January 10, 2024.
TFR submitted to UST on June 4, 2024 and is pending.

Initial Projected Date Of Final Report (TFR): 01/04/2024

Current Projected Date Of Final Report (TFR): 06/04/2024 (Actual)

Form 2

Exhibit 9

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Cash Receipts And Disbursements Record

Case No.: 23-11356
Case Name: David Tabby DO LLC
Taxpayer ID #: **-***8176
For Period Ending: 11/14/2024

Trustee Name: Robert Seitzer (580270)
Bank Name: TriState Capital Bank
Account #: *****2096 Checking
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
12/12/23	{1}	Body Rebuilders PC	First settlement payment in connection to preference demand	1241-000	6,000.00		6,000.00
12/29/23		TriState Capital Bank	Bank and Technology Services Fees	2600-000		5.44	5,994.56
01/31/24		TriState Capital Bank	Bank and Technology Services Fees	2600-000		10.53	5,984.03
02/01/24	{1}	Body Rebuilders PC	Second Installment of Preference Settlement	1241-000	5,000.00		10,984.03
02/29/24		TriState Capital Bank	Bank and Technology Services Fees	2600-000		16.70	10,967.33
03/29/24		TriState Capital Bank	Bank and Technology Services Fees	2600-000		16.94	10,950.39
04/19/24	{1}	Body Rebuilders PC	Third Settlement Installment	1241-000	5,000.00		15,950.39
04/30/24		TriState Capital Bank	Bank and Technology Services Fees	2600-000		21.59	15,928.80
05/20/24	{1}	Body Rebuilders PC	Final settlement installment payment from Body Rebuilders	1241-000	5,000.00		20,928.80
05/31/24		TriState Capital Bank	Bank and Technology Services Fees	2600-000		29.23	20,899.57
09/19/24	101	Karalis PC	Distribution payment - Dividend paid at 100.00% of \$47.60; Claim # Atty Exp; Filed: \$47.60	3120-000		47.60	20,851.97
09/19/24	102	Karalis PC	Distribution payment - Dividend paid at 100.00% of \$4,415.00; Claim # Atty Fee; Filed: \$4,415.00	3110-000		4,415.00	16,436.97
09/19/24	103	Robert Seitzer	Distribution payment - Dividend paid at 100.00% of \$2,850.00; Claim # FEE; Filed: \$2,850.00	2100-000		2,850.00	13,586.97
09/19/24	104	Wells Fargo Bank, N.A.	Distribution payment - Dividend paid at 27.71% of \$42,547.18; Claim # 1; Filed: \$42,547.18	7100-000		11,790.68	1,796.29
09/19/24	105	Wells Fargo Bank, N.A.	Distribution payment - Dividend paid at 27.71% of \$4,345.63; Claim # 2; Filed: \$4,345.63	7100-000		1,204.26	592.03
09/19/24	106	Wells Fargo Financial Leasing, Inc.	Distribution payment - Dividend paid at 27.71% of \$2,136.38; Claim # 3; Filed: \$2,136.38	7100-000		592.03	0.00

COLUMN TOTALS

21,000.00

21,000.00

\$0.00

Less: Bank Transfers/CDs

0.00

0.00

Subtotal

21,000.00

21,000.00

Less: Payments to Debtors

0.00

NET Receipts / Disbursements

\$21,000.00

\$21,000.00

Form 2

Exhibit 9
Page: 2

Cash Receipts And Disbursements Record

Case No.: 23-11356
Case Name: David Tabby DO LLC
Taxpayer ID #: **_***8176
For Period Ending: 11/14/2024

Trustee Name: Robert Seitzer (580270)
Bank Name: TriState Capital Bank
Account #: *****2096 Checking
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable): N/A

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
*****2096 Checking	\$21,000.00	\$21,000.00	\$0.00
	\$21,000.00	\$21,000.00	\$0.00